

OCT 27 2014

KHSAA Form GE52
Rev 04/14

KHSAA District Tournament Financial Report
(return to KHSAA by published deadlines. File separate reports if
Girls and Boys Tournaments held separately in the specific sport)

Event (check one) Baseball ☐ Basketball ☐ Soccer ☒ Softball ☐ Volleyball ☐

District # 58 Boys ☐ Girls ☐ Combined ☐

Held at Pikeville High School

Dates 10/13/14-10/15/14

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Ticket Sales	\$5A/ \$3S	1370.00	
	Broadcasting		0	
	Sponsorship		0	
	Per Team Entry Fee Charged by Host		0	
	TOTAL REVENUE (1)			1370.00
Part B	EXPENSE ITEMS		Expenses	
	Game Officials		975.00	
	Trophies		611.06	
	Travel for Participating Teams		0	
	Other Itemized Expenses approved in advance by majority vote of schools in tournament (provide separate listing or list on back of this form)		PA \$75 Gate Workers \$175	
	TOTAL EXPENSES (2)			1836.06
Part C	Net Profit (Part A (1) minus Part B (2) total)			-466.06
Part D	Allowance to Host School - Maximum 15% for rental and incidental expenses unless otherwise approved by majority vote		0	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			-466.06

**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E
ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
Pikeville H.S. (2/7)	-133.16		
Shelby Valley H.S. (2/7)	-133.16		
Belfry H.S. (2/7)	-133.16		
Lawrence Co. H.S. (1/7)	-66.58		

PAID ATTENDANCE BY SESSIONS (Tickets Sold NOT money received)

PAID ATTENDANCE

Session	Paid
1 (10/13)	242.00
2 (10/14)	356.00
3 (10/15)	772.00
Total	1370.00

**** NOTE ** IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.**

Jason Booher
MANAGER

Pikeville H.S.
SCHOOL

606-432-0185
DAYTIME PHONE

District Boys & Girls Soccer Tournament

Referees	\$975.00
Gateworkers	\$175.00
PA	\$75.00
T & D Sporting Goods	\$334.88
Riherds	\$276.18

Total Payouts	\$1,836.06
Total Profit	\$1,370.00
Ending Balance	-\$466.06

Advised

ADMIT ONE
Adult
KY6005 001444

Aduta

2014-2015

ACQUISITION AND REPORT OF TICKET SALES

Receiv# 17136

ADMIT ONE

Studenta

KY6005 000126R

ADMIT ONE

Student
KY6005 000141R

KY6005 000141R

2014-2015

2014-2015

to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column D on completion of ticket sales. Receipt of \$ 250.00 is acknowledged.

TICKET REQUISITION

to be sold for the event listed above. The first ticket number sold (not the one attached to this form) is recorded in Column D on completion of ticket sales. Receipt of \$ 250.00 is acknowledged.

1016,

Person in Charge of Sales

[illegible]

Attn. Cont. # 12-10

School Reserved - \$250.00

B District Soccer - \$229.90

Total Sales	\$3475.00
Change Returned	\$250.00
Cash Over/Short	0.00
Total Cash	\$3225.00

10

Received by: John Dexter
School Treasurer

492-00
A. Bentley
School Treasurer

Person in Charge of Sales:

Wally Shuttell

Ticket Taker:

Kelly Scott

Rachel Boyd

*Form and money must be turned in to the school treasurer the first work day following the event.

2014-2015

PANTHERS

314 South Main St.
PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
Email: khsaa@riherds.com



riherds.com

"Selling Trophies and Awards since 1948"
District 58 Girls Soccer Awards
Invoice #K4SOGD058

Bill To:
Pikeville
120 Championship Dr
Pikeville, KY 41501

Ship To:
Pikeville
Attn.: Jason Booher
120 Championship Dr
Pikeville, KY 41501

Tournament: District 58 Girls Soccer

Email: jason.booher@pikeville.kyschools.us
Phone (work): 606-432-0185 ext. 3106
Phone (cell): 606-422-9019
FAX: (606)432-2022

Quantity	Product #	Description	Price	Amount
1	KHSAA-15-W/DC	District Champion	\$61.75	\$61.75
1	KHSAA-15-R/DRU	District Runner-up	\$61.75	\$61.75

Merchandise Total: \$123.50

Shipping: \$14.59

Order Total: \$138.09

Payment Terms: Net 30 1.5%. Payment due by October 31, 2014

Girls Soccer District

Please pay from this invoice

(Please note that a packing slip was shipped w/the package to the coach.)

Thanks!

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: \$138.09

Invoice #: K4SOGD058

Name: Pikeville

Remit to:
Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171

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PO Box 459
Smiths Grove, KY 42171
Phone: 1-800-274-4373
FAX: 1-270-563-9533
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FAX: (606)432-2022

Quantity	Product #	Description	Price	Amount
1	KHSAA-15-W/DC	District Champion	\$61.75	\$61.75
1	KHSAA-15-R/DRU	District Runner-up	\$61.75	\$61.75

Merchandise Total:	\$123.50
Shipping:	\$14.59
Order Total:	\$138.09

Payment Terms: Net 30 1.5%. Payment due by October 31, 2014

Boys Soccer District

Please pay from this invoice

(Please note that a packing slip was shipped w/the package to the coach.)

Thanks!

Please include this coupon with your payment to insure proper credit to your account

Invoice Amount: \$138.09

Invoice #: K4SOBD058

Name: Pikeville

Remit to: Riherds.com, LLC
314 South Main St.
PO Box 459
Smiths Grove, KY 42171

TD SPORTING GOODS CO.

108 PIKE ST. • P.O. BOX 637 • PIKEVILLE, KY 41502

Owner - David Collier • (606) 432-2153

1 1/2% Interest Per Mo. Added To Past Due Accounts

Customer's Order No. 0077477 Date 10/8/19

Name

Pikeville H.S.

Address

58th Dist. Soccer

SOLD BY

CASH

G.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

Phone:

QUAN.

DESCRIPTION

PRICE

AMOUNT

100

Products

\$

334.88

58th Dist

Soccer Tournament

334.88

Jason Powell

All claims and returned goods MUST be accompanied by this bill.

Received

By

TAX

TOTAL

0077477

GS-202-3
PRINTED IN U.S.A.



Thank You